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ACCOUNTS PAYABLE

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

WEEKLY DET DISTR

DATE 11/09/58

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FORM STL - 660

ACCOUNTS PAYABLE

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ACCOUNTS PAYABLE

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

DATE

11/30/58

FORM STL - 660

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ACCOUNTS PAYABLE

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ACCOUNTS PAYABLE

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ACCOUNTS PAYABLE

THE RAMO-WOOLDRIDGE CORPORATION

WEEKLY DISTR

DATE

12/28/58

FORM STL - 660

THE RAMO-WOOLDRIDGE CORPORATION

**ACCOUNTS PAYABLE** 

No. 1. Mo. Day Yr. BATCH Ç) C NUMBER INVOICE 3000p 40022 PURCHASE ORDER NUMBER CHECK PAYMENT DATE F3 ⊜ Mo. Day Vendor Number AMOUNT GROSS DISCOUNT Tax Class Cost Element CODE Maj. Int. COST CENTER  $\stackrel{\bigcirc}{\sim}$ Sub. င္ပ 12501 Account 5 6 0 0 CHARGE DISTRIBUTION M.J.o. s.o. B-2.21 12-31-58 B.n.2/ B.-C-E1 87-8-11 87-8-11 87-9-11 Work Order 04.40 38.86 21 72.24 2280.16 4.6.7 15. 4 B NET AMOUNT Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1